

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung 651 P Laser Fax Machine for the use of Addl.Secretary to Chief Minister Peshi from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.21,250/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 582

DATED: 9.2.2012.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.661 /OP.III/2012-1, dated 19-1-2012
3. Credit Memo. No.STS/SL/294/11, Dated: 21-1-2012 from the M/s. Sadhguru Trading & Services, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 21,250/- (Rupees Twenty One thousand Two Hundred and Fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 1 No. Samsung 651 P Laser Fax Machine for the use of Addl.Secretary to Chief Minister Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sadhguru Trding & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER